

INTERGOVERNMENTAL POOLS**For the Fiscal Year Ending During 2003****Domestic**

Name	Net Received From Members	Net Losses Paid	Reinsurance Premiums Paid	All Other Expenditures	Admitted Assets	Total Liabilities
League Association of Risk Management 1335 "L" Street Lincoln, NE 68508	3,016,972	1,016,844	852,588	846,696	2,274,226	1,834,145
NASB All Lines Interlocal Cooperative Aggregate Pool (ALICAP) 140 South 16th Street Lincoln, NE 68508	5,889,460	3,441,587	2,340,491	1,186,156	6,677,080	4,784,963
Nebraska Community College Insurance Trust 1111 "O" Street, Suite 111 Lincoln, NE 68508-3614	2,269,426	159,053	1,070,290	317,511	1,273,275	1,032,475
Nebraska Intergovernmental Risk Management Association I 625 South 14th St., Suite 200 Lincoln, NE 68508	4,789,608	924,895	1,737,012	1,147,493	15,278,130	7,013,057
Nebraska Intergovernmental Risk Management Association II 625 South 14th St., Suite 200 Lincoln, NE 68508	3,424,557	2,553,271	285,015	766,574	12,218,784	7,798,683
TOTAL	19,390,023	8,095,650	6,285,396	4,264,470	37,721,495	22,463,323